



# Campaign Finance Report

**Committee to Elect Sylvia T Allen 2010**  
**Committee #: 201000208**

**Treasurer: DUDLEY, WALTER F**  
**PO Box 952, Snowflake, AZ 85937**  
**Phone: (928) 536-3566**  
**Email: syallen5@frontiernet.net**  
**Candidate Name: Allen, Sylvia Tenney**  
**Office Sought: State Senator - District No. 5**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** November 24, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,045.80
Total Cash Receipts this Reporting Period:	\$1,893.15
Total Cash Disbursements this Reporting Period:	\$9,196.17
Cash Balance at End of Reporting Period:	\$5,742.78

Report ID: 67462

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,386.91
Individual Contributions	C2	\$1,670.00	\$150.00	\$1,820.00	\$58,729.26
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$14,264.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$223.15	\$0.00	\$223.15	\$1,196.15
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,893.15	\$150.00	\$2,043.15	\$75,576.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$9,196.17	\$68.19	\$9,264.36	\$68,798.10
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$150.00	\$150.00	\$1,872.34
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,196.17	\$218.19	\$9,414.36	\$70,670.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,196.17			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Morse, David R	10/15/2010	\$150.00	\$150.00
<b>Address:</b>	8266 N. Dravon Lane, Pima, AZ 85546		Goods/Services	
<b>Occupation:</b>	Owner, Firing Pin Enterprises			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Shoot Out Advertising and Promotion			
<b>Name:</b>	Bryan, John	10/18/2010	\$250.00	\$250.00
<b>Address:</b>	PO Box 1929, Lake Oswego, OR 97035		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	055 Ck# 3288			
<b>Name:</b>	Cook, Keith	10/18/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 275, Solomon, AZ 85551		Cash	
<b>Occupation:</b>	Teacher, Easter Arizona College			
<b>Memo:</b>	055 Ck# 4493			
<b>Name:</b>	JONES, TOM	10/18/2010	\$100.00	\$100.00
<b>Address:</b>	3417 E Rocky Slope Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	CEO, GRAND CANYON STATE ELECTRIC CO-OP			
<b>Memo:</b>	055 Ck# 1366			
<b>Name:</b>	KIMBALL, DONALD	10/18/2010	\$50.00	\$50.00
<b>Address:</b>	6828 E Calle Luciente, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	CEO, AZ ELECTRIC POWER COOPERATIVE			
<b>Memo:</b>	055 Ck # 5092			
<b>Name:</b>	Morse, Mary T	10/18/2010	\$25.00	\$25.00
<b>Address:</b>	PO Box 1158, Pima, AZ 85543		Cash	
<b>Occupation:</b>	Sales, Firing Pin Enterprises, Inc			
<b>Memo:</b>	055 Cash			
<b>Name:</b>	Pyron, Thomas	10/18/2010	\$40.00	\$40.00
<b>Address:</b>	PO Box 824, Safford, AZ 85548		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	055 Cash			
<b>Name:</b>	Robinson, Lynda	10/18/2010	\$15.00	\$15.00
<b>Address:</b>	4897 S. Saliente Pl, Safford, AZ 85546		Cash	
<b>Occupation:</b>	Office Manager, Saffod Denta Care			
<b>Memo:</b>	055 Ck# 3223			
<b>Name:</b>	SIMMS, JERRY	10/18/2010	\$400.00	\$0.00
<b>Address:</b>	42 Biltmore Est, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MANAGER, TP RACING, LLLP			
<b>Memo:</b>	055			
<b>Name:</b>	Stacey, Mike	10/18/2010	\$15.00	\$15.00
<b>Address:</b>	5617 W. Central Rd, PO Box 448, Central, AZ 85531		Cash	
<b>Occupation:</b>	Pess Operator, Impressive Labels			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	boals, richard l	10/28/2010	\$150.00	\$150.00
<b>Address:</b>	PO Box 45226, Phoenix, AZ 85064		Cash	
<b>Occupation:</b>	president and ceo, BCBS of AZ			
<b>Memo:</b>	056 Ck# 4150			
<b>Name:</b>	Cuming, Betsy	10/28/2010	\$100.00	\$350.00
<b>Address:</b>	PO Box 641, Alpine, AZ 85920		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	056 Cash			
<b>Name:</b>	Fields, Terry	10/28/2010	\$300.00	\$300.00
<b>Address:</b>	110 Nobility Ct, Roswell, GA 30075		Cash	
<b>Occupation:</b>	CEO, Consumer Lending Alliance			
<b>Memo:</b>	056 Ck # 8394			
<b>Name:</b>	Flake, Lanny	10/28/2010	\$25.00	\$25.00
<b>Address:</b>	5468 Apache Trl, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	056 Ck# 2052			
<b>Name:</b>	Helding, Thomas R.	10/28/2010	\$25.00	\$50.00
<b>Address:</b>	1831 Lyerly Ave, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Carpenter, Self			
<b>Memo:</b>	056 Ck# 3303			
<b>Name:</b>	Reich, Robert	10/28/2010	\$300.00	\$300.00
<b>Address:</b>	74 NE 11th Way, Deerfield Beach, FL 33441		Cash	
<b>Occupation:</b>	Management, Community Loans of America			
<b>Memo:</b>	056 Ck # 181			
<b>Name:</b>	Samoff, Nancy	10/28/2010	\$150.00	\$150.00
<b>Address:</b>	PO Box 185, Concho, AZ 85924		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	056 Ck# 5661			
<b>Name:</b>	Samoff, Tom	10/28/2010	\$100.00	\$225.00
<b>Address:</b>	PO Box 185, Concho, AZ 85924		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	056 Ck # 1310			
<b>Name:</b>	SIMMS, JERRY	10/30/2010	\$(400.00)	\$0.00
<b>Address:</b>	42 Biltmore Est, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MANAGER, TP RACING, LLLP			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Ck# 1258 = He is over Individual Contr Amt Allowed			
<b>Original Date:</b>	10/18/2010			
<b>Original Amount:</b>	\$400.00			

Total of Individual Contributions	\$2,220.00	
Total of Refunds Given	(\$400.00)	
Net Total of Individual Contributions	\$1,820.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/28/2010	\$223.15	\$1,196.15
Address:			Cash	
Memo:	056 Cash			
Total of Small Contributions			\$223.15	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$223.15	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bashas	10/15/2010	\$68.19	\$144.23
<b>Address:</b>	650 N Main St, Taylor, Az 85939		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Debit = Graham Cty Shoot Out food			
<b>Name:</b>	High Noon Campaign Productions	10/15/2010	\$2,250.00	\$29,648.14
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Memo:</b>	Ck# 1255 - Invoice # 698 Radio Buy			
<b>Name:</b>	Mavrik Country Store	10/16/2010	\$45.45	\$45.45
<b>Address:</b>	735 S Main St, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Debit - Gas Shoot Out			
<b>Name:</b>	Walgreens	10/16/2010	\$23.43	\$23.43
<b>Address:</b>	1995 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Memo:</b>	Debit - Shoot out			
<b>Name:</b>	High Noon Campaign Productions	10/18/2010	\$832.13	\$29,648.14
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Memo:</b>	Ck# 1256 - Team Dem Mailer - ABC Team Total 6 72 pieces mailed			
<b>Name:</b>	Perfect Printz	10/18/2010	\$82.34	\$623.04
<b>Address:</b>	PO Box 2513, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Debit - Printing			
<b>Name:</b>	WHITE MOUNTAIN INDEPENDANT	10/18/2010	\$207.93	\$207.93
<b>Address:</b>	PO Box 1750, , Show Low, AZ 85901		Cash	
<b>Memo:</b>	Debit Tea Party Ad			
<b>Name:</b>	AMERICOPY	10/19/2010	\$47.98	\$113.79
<b>Address:</b>	1000 W Main St, , Mesa, AZ 85201		Cash	
<b>Memo:</b>	Debit - Copies of Door Hangers			
<b>Name:</b>	ARIZONA SILVER BELT/APACHE MOCASSIN	10/20/2010	\$100.00	\$150.00
<b>Address:</b>	PO Box 31, , Globe, AZ 85502		Cash	
<b>Memo:</b>	Debit - ABC Stickers for News Paper \$300/3=100			
<b>Name:</b>	High Noon Campaign Productions	10/20/2010	\$1,022.12	\$29,648.14
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Memo:</b>	Ck# 1257 Direct Mail Education Mailer ABC 6 072 pieces mailed 10/27/2010			
<b>Name:</b>	High Noon Campaign Productions	10/20/2010	\$105.95	\$29,648.14
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Memo:</b>	Ck# 1257 - Auto Dialer Indep and Rep, ABC			
<b>Name:</b>	Mogollon Connection	10/20/2010	\$343.34	\$1,497.51
<b>Address:</b>	1846 State Highway 26, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Debit -ABC Stickers for Newspaper Total \$1030/3=343.34			
<b>Name:</b>	Quik Trip	10/20/2010	\$52.51	\$103.73
<b>Address:</b>	517 W McKellips Rd, Mesa, AZ 85201		Cash	
<b>Memo:</b>	Debit - Republican Meeting Speaking			

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Flowers by Dorothy	10/21/2010	\$146.38	\$146.38
<b>Address:</b>	161 N White Mountain Rd, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Debit - Baloons for Tea Party Rally			
<b>Name:</b>	High Noon Campaign Productions	10/22/2010	\$1,079.35	\$29,648.14
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Memo:</b>	Ck#1257 - Direct Mail - Positive Agenda Mailer ABC 6412 pieces			
<b>Name:</b>	Perfect Printz	10/22/2010	\$16.37	\$623.04
<b>Address:</b>	PO Box 2513, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Debit - Copies			
<b>Name:</b>	WALMART	10/23/2010	\$56.35	\$108.21
<b>Address:</b>	5401 S White Mountain Rd, , Show Low, AZ 85901		Cash	
<b>Memo:</b>	Debit - Tea Party Event			
<b>Name:</b>	ARIZONA SILVER BELT/APACHE MOCASSIN	10/25/2010	\$50.00	\$150.00
<b>Address:</b>	PO Box 31, , Globe, AZ 85502		Cash	
<b>Memo:</b>	Debit - Stickers			
<b>Name:</b>	Little Caesar's	10/25/2010	\$27.27	\$27.27
<b>Address:</b>	1651 E Deuce of Clubs, # 60, Show Low, AZ 85901		Cash	
<b>Memo:</b>	Debit - for crew decorating for Tea Party Event			
<b>Name:</b>	Mogollon Connection	10/25/2010	\$293.34	\$1,497.51
<b>Address:</b>	1846 State Highway 26, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Debit - Need to Call Stickers			
<b>Name:</b>	Conoco	10/27/2010	\$62.65	\$62.65
<b>Address:</b>	310 N. Main, Taylor, AZ 85936		Cash	
<b>Memo:</b>	Debit - Grant/ Gosar/ Flake			
<b>Name:</b>	High Noon Campaign Productions	10/27/2010	\$614.40	\$29,648.14
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Memo:</b>	Ck# 1259 - ABC DEMS mailer 3215 pieces			
<b>Name:</b>	High Noon Campaign Productions	10/27/2010	\$195.60	\$29,648.14
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Memo:</b>	Ck# 1259 - ABC Education Mailer 1162 pieces			
<b>Name:</b>	Mogollon Connection	10/27/2010	\$293.33	\$1,497.51
<b>Address:</b>	1846 State Highway 26, Overgaard, AZ 85933		Cash	
<b>Memo:</b>	Debit -			
<b>Name:</b>	Walmart	10/29/2010	\$58.09	\$116.18
<b>Address:</b>	Greenfield Road, Mesa, AZ 85208		Cash	
<b>Memo:</b>	Debit - Eletion night Party supplies			
<b>Name:</b>	Walmart	10/29/2010	\$58.09	\$116.18
<b>Address:</b>	Greenfield Road, Mesa, AZ 85208		Cash	
<b>Memo:</b>	Debit - for Election Night Party			



**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bashas	11/01/2010	\$28.87	\$144.23
<b>Address:</b>	650 N Main St, Taylor, Az 85939		Cash	
<b>Memo:</b>	Debit - Food Election Night			
<b>Name:</b>	Quick Copy	11/01/2010	\$41.10	\$271.26
<b>Address:</b>	516 W. Hwy 70, Safford, AZ 85546		Cash	
<b>Memo:</b>	Debit - Copies - Passout cards for Reservation			
<b>Name:</b>	US POST OFFICE SNOWFLAKE	11/05/2010	\$5.00	\$458.00
<b>Address:</b>	761 S 1st St W, , Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Debit - Postage			
<b>Name:</b>	VERIZON WIRELESS	11/05/2010	\$118.99	\$878.05
<b>Address:</b>	PO Box 52249, , Phoenix, AZ 85072		Cash	
<b>Memo:</b>	Debit - Cell service			
<b>Name:</b>	Rim Country Mobile Station	11/06/2010	\$31.39	\$178.05
<b>Address:</b>	2475 W. Highway 277, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Debit - Fuel Gas to take down signs			
<b>Name:</b>	Giant	11/08/2010	\$55.53	\$235.98
<b>Address:</b>	310 N Main, Taylor, AZ 85939		Cash	
<b>Memo:</b>	Debit - Gas to take down signs			
<b>Name:</b>	Ace Hardware	11/11/2010	\$93.96	\$93.96
<b>Address:</b>	Main Street, Snowflake, AZ 85936		Cash	
<b>Memo:</b>	Debit -Jack and chain to pull up sign posts			
<b>Name:</b>	Alvarez Auto	11/11/2010	\$56.90	\$56.90
<b>Address:</b>	81 N Main St, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Debit - Apache County Sign take down			
<b>Name:</b>	Sonic	11/11/2010	\$15.82	\$15.82
<b>Address:</b>	640 N Main St, Eagar, AZ 85925		Cash	
<b>Memo:</b>	Debit - Food while taking down signs			
<b>Name:</b>	CIRCLE K	11/12/2010	\$40.00	\$40.00
<b>Address:</b>	Hwy 70, SAFFORD, AZ 85546		Cash	
<b>Memo:</b>	Debit - Signs			
<b>Name:</b>	Elldridge	11/15/2010	\$300.00	\$300.00
<b>Address:</b>	6749 E Ensenada St, Mesa, AZ 85205		Cash	
<b>Memo:</b>	Ck# 1261 for Website management			
<b>Name:</b>	Hancock, Kathryn T	11/15/2010	\$280.46	\$280.46
<b>Address:</b>	5950 E Hancock Pl, Safford, AZ 85546		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	Ck# 1261 -Reimburse for paper goods "Shoot Out" Safford, Doorwalks sign tags reservation candy, water			
<b>Name:</b>	Rim City Country Mobil	11/15/2010	\$63.75	\$126.00
<b>Address:</b>	2475 W Snowflake Blvd, Snowflake, AZ 85937		Cash	
<b>Memo:</b>	Debit - as Meeting Apache County higher Education Committee			

Total of Other Expenses	\$9,264.36	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$9,264.36	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> TOWN OF TAYLOR Original Amount of Debt: \$100.00 Original Transaction Date: 05/17/2010	05/17/2010	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b> VERIZON WIRELESS Original Amount of Debt: \$100.00 Original Transaction Date: 06/08/2010	06/08/2010	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b> Pay Pal Original Amount of Debt: \$1.03 Original Transaction Date: 09/10/2010	09/10/2010	\$1.03
<b>Debt Balance at End of Reporting Period</b>		\$1.03
<b>Outstanding Debt Balance at Beginning of Period</b> A ADVERTISING Original Amount of Debt: \$217.68 Original Transaction Date: 10/12/2010	10/12/2010	\$217.68
<b>Debt Balance at End of Reporting Period</b>		\$217.68
<b>Outstanding Debt Balance at Beginning of Period</b> GOLDWATER INSTITUTE Original Amount of Debt: \$175.00 Original Transaction Date: 10/12/2010	10/12/2010	\$175.00
<b>Debt Balance at End of Reporting Period</b>		\$175.00
<b>Outstanding Debt Balance at Beginning of Period</b> Discessio Original Amount of Debt: \$175.00 Original Transaction Date: 10/12/2010	10/12/2010	\$175.00
<b>Debt Balance at End of Reporting Period</b>		\$175.00
<b>New Debt</b> Bashas Original Amount of Debt: \$68.19 Original Transaction Date: 10/15/2010	10/15/2010	\$68.19
<b>Debt Balance at End of Reporting Period</b>		\$68.19
Total of Outstanding Debt Before Adjustments		\$836.90
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$836.90

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	10/15/2010	\$150.00
Morse, David R		
Original Amount of Contribution: \$150.00		
Original Transaction Date: 10/15/2010		
Expenditure of In-Kind Contribution	10/15/2010	(\$150.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$150.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$150.00
In-Kind Contribution Equity After Adjustments		\$0.00